GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2023-24 – WDC PMKSY 2.0 Scheme - Administrative sanction for release of Rs.67,26,34,000/- (Rupees Sixty Seven Crore Twenty Six Lakh Thirty Four Thousand only) from BE provision towards 1st tranche of F.Y. 2022-23 under WDC PMKSY 2.0 Scheme - Accorded - Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.296 **Dated: 24.05.2023**
Read the following:

1. From the Commissioner, RD, File No: PRR05-29021(36)/1/2022-HOD ACC SEC-CORD, Dated. 24.03.2023.
2. G.O.Rt.No.2150, Fin (FMU-PR&RD) Department, Dated: 23.04.2023

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ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the BRO issued by the Finance Department in the G.O 2nd read above, Government hereby accord administrative sanction for an amount of Rs.67,26,34,000/- (Rupees Sixty Seven Crore Twenty Six Lakh Thirty Four Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation orders towards 1st tranche of F.Y. 2022-23 under WDC PMKSY 2.0 Scheme.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Pradhan Mantri Krishi Sinchayi Yojana - Integrated Watershed Development Program [AP167] Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	25010510106 08310312	V	3,095.60	0.00	0.00	3,095.60	600.00	1,820.67	674.93
2	25010578906 08310312	V	683.20	0.00	0.00	683.20	0.00	683.20	0.00
3	25010578912 08310312	V	1,024.80	0.00	0.00	1,024.80	0.00	1,024.80	0.00
4	25010579606 08310312	V	221.20	0.00	0.00	221.20	0.00	186.67	34.53
5	25010579612 08310312	V	331.80	0.00	0.00	331.80	0.00	280.00	51.80
Scheme Name : Pradhan Mantri Krishi Sinchayi Yojana - Integrated Watershed Development Program [AP167] Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Remarks: M/s 9183 PFMS SNA RD PMKSY Watershed AP167 SNA, A/c No. 013412010000319, (SB General) UBI, IFSC Code: UBIN0801348 Ring Road Branch, Vijayawada.									

6	25010510112 08310312	V	4,643.40	0.00	0.00	4,643.40	900.00	2,731.00	1,012.40
		Total	**10,000.00**	**0.00**	**0.00**	**10,000.00**	**1,500.00**	**6,726.34**	**1,773.68**

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the **Utilization Certificates** in time during the Financial Years 2022-23 & 2023-24.

3. The Commissioner, RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.
The Accountant General, AP, Vijayawada.

Copy to:
The Finance (FMU-PR-RD) Department
P.S. to Special Chief Secretary PR&RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy Chief Minister (PR & RD), AP Secretariat Velagapudi.
SF/SC (2030159).

//FORWARDED:: BY ORDER//

J. Seshagiri
SECTION OFFICER